GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - Budget Estimates 2022-23 – Administrative sanction for an amount of Rs. 10,00,00,00,000 /- (Rupees One thousand crore) to Rural Development Department towards pending payments of MGNREGA subject to recoupment from ensuing 1st tranche release for F.Y.2022-23 from GOI - Accorded–Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O.Ms.No.17 **Dated:11.04.2022**

Read the following:

1.e-file Comp No.1521628 received from the Commissioner, RD.
2. G.O. Rt. No. 114 PR & RD (RD.III) Dept. Dt. 19.03.2022.
3.G.O.Rt.No.2828, Fin (FMU.PR&RD) dept., dated:10.04.2022.

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ORDER:

In pursuance of the BRO issued by the Finance Department in the reference 3rd read above, Government hereby accorded administrative sanction order for total amount of Rs. 10,00,00,00,000 /- (Rupees One thousand crores only)to Rural Development Department towards pending payments of MGNREGA subject to recoupment from ensuing 1st tranche release for F.Y.2022-23 from GOI and also advance of Rs.25,00.00 Lakhs sanctioned vide reference 2nd read above, to be recouped from the ensuing releases of GoI:

(Rs.in Lakhs)

S. No.	Head of Account	Charged/Voted	Provision inBE 2022-23	AdditionalAmounts Sanctioned	AmountReappro-priated	Total Provision inBE 2022-23	AmountAlready Authorised	AmountAuthorisedNow	Balance Amount Available
Scheme Name:: Mahatma Gandhi National Rural Employment Guarantee Act **Procedure of Drawal of Funds**: Transfer to the SNA Bank Account **Drawing Officer**: Concerned DDO									
1	25050210106053103 12	V	2,88,750.00	0.00	0.00	2,88,750.00	6,191.20	19,250.00	2,63,308.80
2	25050278906053103 12	V	21,875.00	0.00	0.00	21,875.00	1,366.40	4,250.00	16,258.60
3.	25050278912053103 12	V	65,625.00	0.00	0.00	65,625.00	4,099.20	12,750.00	48,775.80

4.	2505027960605310312	V	6,875.00	0.00	0.00	6,875.00	442.40	1,500.00	4,932.60
5.	2505027961205310312	V	20,625.00	0.00	0.00	20,625.00	1,327.20	4,500.00	14,797.80
Scheme Name: Mahatma Gandhi National Rural Employment Guarantee Act **Procedure of Drawal of Funds**: Transfer to the SNA Bank Account **Drawing Officer**: Concerned DDO **Remarks**:M/s.9219 PFMS SNA PRR MGNREGA AP 123 – A/c No.013412010000297 (SB General), Union Bank of India, Ring Road Branch (IFSC : UBIN0801348), Vijayawada									
6	2505021011205310312	V	96,250.00	0.00	0.00	96,250.00	18,573.60	57,750.00	19,926.40
		Total	5,00,000.00	**0.00**	**0.00**	5,00,000.00	32,000.00	1,00,000.00	3,68,000.00

2. The Commissioner, RD shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the current Financial Year 2022-23.

3. The Commissioner, RD is informed that, this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and he is also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, RD shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, RD, A.P., Tadepalli, Guntur District.
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam,Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh,Vijayawada.
Copy to:
The Accountant General, AP, Vijayawada.
The Finance (FMU-PR-RD&RWS) Dept.
P.S. to Prl. Secy., PR&RD, A.P. Secretariat, Velagapudi.
P.S to the M (PR & RD), AP Secretariat Velagapudi.
SF/SC (1521628).

//FORWARDED:: BY ORDER//

SECTION OFFICER